

FIELD CHANGE NOTICE		FCN 309
Client/Project: U.S. Army Corps of Engineers New England District Contract DACW33-03-D-0006 New Bedford Harbor Superfund Site	Job Code(s): 35BG0708 WBS codes: B040901, B0409013	Page 1 of 1
Proposed Activity In-Scope: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Order of Magnitude Cost Estimate to Implement Solution: \$11,997.14	
Task/Subtask(s) Affected:	Potential Schedule Impact : <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Activity/Change Description: The USACE and USEPA have requested technical support in analyzing ice conditions on the Upper Harbor of New Bedford Harbor to assist with remedial design efforts for cleanup of the site, specifically in determining the potential effects of ice on engineered sediment covers and caps. This field change notice is to cover the cost for labor for reports, data analysis, and research resulting from the February 15, 2017 meeting attended by Andy Tuthill of Tuthill Engineering, and trips to the site for further meetings and investigation (\$8,122.50). Jacobs proved Tuthill Engineering's proposal fair and reasonable in accordance with the Federal Acquisition Regulation also taking account applicable GSA per diem rates. An estimate of Jacobs labor for activities related to project management, project administration, procurement, project controls cost tracking, incorporation of the Ice Engineer's recommendations into the comprehensive plan, and document review and distribution (\$3,874.64) is also included as part of this FCN for a total FCN cost of \$11,997.14. A copy of the SOW for Tuthill, and associated costs, is attached to this FCN.		
Recommendation(s): The NAE should authorize Jacobs to use \$11,997.14 of current funding from Task Order 7 (7/14/08), and Mod 1 (09/28/08), Mod 2 (12/16/08), Mod 3 (5/04/09), Mod 4 (5/28/09), Mod 5 (12/22/09), Mod 6 (5/13/10), Mod 7 (06/09/10), Mod 08 (11/05/10), Mod 9 (03/07/11), Mod 10 (06/02/11), Mod 11 (08/31/11), Mod 12 (12/21/11), Mod 13 (02/16/12), Mod 16, (5/31/12), Mod 17 (07/12/12), Mod 18 (8/27/12), Mod 20 (3/29/13), and Mod 22 (5/20/13). The current T07 variance as of the Jacobs invoice for the month ending 27 January 2017 is \$1,050.152.09 . The new variance, with the addition of FCNs #306 (\$9,319.31 excluding fee), #308 (\$60,488.62 excluding fee) and #309 (\$11,997.14 excluding fee) is \$968,347.02 .		
In a November 26, 2013 letter to Ellen Iorio (NAE), Jacobs requested a Period of Performance (POP) extension for the following Task Order 7 Tasks: 4, 5, 6, and 23. In a December 13, 2013 Memorandum from Steve Fox (Jacobs) and Paul L'Heureux (NAE) to Ellen Iorio, a Rough Order of Magnitude for the completion of Plans and Specs, Task 6 of Mod 22, was provided, which included support of Battelle LHCC sampling activities. On December 20, 2013, the NAE awarded Jacobs Mod 23 to Task Order 7, which was a POP extension to December 31, 2014 "to complete work." On December 19, 2014, the NAE awarded Jacobs Mod 24 to Task Order 7, which was a POP extension to December 19, 2015 "due to delays." Mod 25, awarded on December 16, 2015, extended the POP to June 30, 2016. Mod 26, awarded on June 22, 2016, extended the POP to January 17, 2017, and Mod 28, awarded on January 13, 2017, extended the POP to June 30, 2017.		
APPROVAL REQUESTED BY		
Prepared by: Mark Gouveia <i>ME. Fox (for Mark Gouveia)</i> Date: <i>3/15/17</i>	Project/Remediation Manager Authorization: Steve Fox <i>ME. Fox</i> Date: <i>3/15/17</i>	
Design Change/Engineering Review Required? (if yes, authorization required prior to implementation) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Technical Lead Authorization: Date:	
<div style="text-align: center;">USACE APPROVAL</div> <div style="text-align: center; font-size: small;">(note: approval does not consent to funding, consent to execution of FCN only)</div> USACE Consent : <div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> Name Title </div> <div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> Signature Date </div> USACE Comments:		Distribution:
Contract Modification Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Activity ID	Activity Description	Start	Finish	Duration	March 2017					April 2017					May 2017					June 2017			
					27	06	13	20	27	03	10	17	24	01	08	15	22	29	05	12	19		
NEW BEDFORD HARBOR TERC ICE ENGINEER REPORT																							
A0100	Notice To Proceed–NAE	13-Mar-17*	13-Mar-17	1d																			
A0110	Historical Review, Data Analysis, Characterize Ice Regime	14-Mar-17	03-Apr-17	15d																			
A0120	Meet with Team Members Regarding Ice Regime on New Bedford Upper Harbor	04-Apr-17	05-Apr-17	2d																			
A0130	Report Preparation	06-Apr-17	12-Apr-17	5d																			
A0140	Submit Report		12-Apr-17	0d																			
A0150	Tech Support and Response to Comments	13-Apr-17	19-Apr-17	5d																			
A0160	Finalize Report	20-Apr-17	25-Apr-17	4d																			
A0170	Presentation at Cleanup Strategy Meeting		27-Apr-17	0d																			
A0180	Incorporate Ice Engineer's Recommendations into Comprehensive Plan	28-Apr-17	01-May-17	2d																			

ID: NBMS-309
Start Date: 13-Mar-17
Finish Date: 01-May-17
Data Date: 13-Mar-17
Run Date: 15-Mar-17

**TASK ORDER 07 NEW BEDFORD HARBOR TERC
CONTRACT DACW33-03-D-0006
FCN #309--ICE ENGINEER (TUTHILL ENGINEERING)
TECHNICAL SUPPORT/SITE VISITS/REPORT/PRESENTATION**

JACOBS™

FCN #309

NEW BEDFORD HARBOR TERC

Ice Engineering Follow Up Research, Report, Presentation, and Site Visit

35BG0708, B040901, B0409013

	OFFICE 1.5058
FRINGE 1.2656	SITE 1.3444

EMPLOYEE	2017 LOADED RATE	ESTIMATED HOURS	ESTIMATED TOTAL \$
BETH ANDERSON	CBI Ex. (b)4		
JACKIE CONNOR			
JOSH CUMMINGS			
STEVE FOX			
CRAIG KISH			
ANITA RIGASSIO SMITH			
BERT TONDO			
ANN WEBB			
TOTAL ESTIMATED JACOBS LABOR:			

EMPLOYEE	2017 RAW RATE	WITH FRINGE	2017 LOADED RATE
BETH ANDERSON	CBI Ex. (b)4		
JACKIE CONNOR			
JOSH CUMMINGS			
STEVE FOX			
CRAIG KISH			
ANITA RIGASSIO SMITH			
BERT TONDO			
ANN WEBB			

Tuthill Engineering Labor and Travel:

CBI Ex. (b)4

Total FCN #309 Jacobs Labor & Tuthill Engineering:

CBI Ex. (b)4

Labor Breakdown	# Hours	Total Hrs
Beth Anderson (Senior Engineer)		
1. Interface with Ice Engineer	3.00	
2. Review Document	5.00	
3. Incorporation of Ice Engineer's Findings into Comprehensive Plan	8.00	16.00
Jackie Connor (Secretary/Admin Asst)		
1. Set Up and Distribute FCN	1.00	
2. Enter PR Modification in Prolog, Distribute	1.00	2.00
Josh Cummings (Site Superintendent)		
1. Field Reconnaissance	2.00	2.00
Steve Fox (Senior Project Manager)		
1. USACE Coordination	1.00	
2. Review FCN, Obtain Signatures	1.00	
3. Review Document, Interface with Ice Engineer	2.00	4.00
Craig Kish (Technical Editor)		
1. Establish Document Number, Schedule	1.00	
2. Technical Edit Document, Resolve Comments	2.00	3.00
Anita Rigassio Smith (Senior Engineer)		
1. Review document, provide comments	2.00	
2. Incorporation of Ice Engineer's Findings into Comprehensive Plan	3.00	5.00
Bert Tondo (Procurement)		
1. Finalize Scope of Work, Prepare Purchase Order	2.00	
2. Interface with Subcontractor	2.00	
3. Fair and Reasonable Determination	1.00	5.00
Ann Webb (Project Controls)		
1. Compile Costs, Write FCN	1.50	
2. Open WBS Code for Tracking Costs, Distribute WBS information	0.50	
3. Process Subcontractor Invoice	0.50	
3. Track Costs for Duration of Activity	1.00	3.50
Total Hours		40.50

FCN #309 Variance Calculation			
Variance as of 27 January 2017:			CBI Ex. (b)4
		Less FCN #306	
		Subtotal	
		Less FCN #308	
		Subtotal	
		Less FCN #309	
		Current Variance:	

**Price Reasonableness Determination of
Tuthill Engineering
Cost Proposal for**

Prime Contract: W912WJ-14-D-0002

Subcontract # 35BG0708 -S17-0xxx

The attached spreadsheet provides a comparison of fully-burdened labor rates to compare with **Tuthill Engineering** proposal, in order to determine price reasonableness. The attached spreadsheet lists the fully burdened labor rate proposed by **Tuthill Engineering** for Subcontract # **35BG0708-S17-0xxx**. The proposed rate includes profit. Their proposed labor rate was compared with the **Jacobs contract# N40083-14-D-0016, option year #3, The Columbia Group, Inc. GSA#GGS-00F-201CA year 2, and with the Jacobs contract# N40080-11-D-0491, option year #4 Advanced Environmental Solutions**. The travel rate is half of the customer site labor rate which is a fair rate. **Based on the comparisons, Tuthill Engineering labor rate is fair and reasonable.**

Tuthill Engineering's travel costs will be billed actual costs. The lodging costs(inclusive of tax) are consistent with the GSA per diem rates. Additionally, there are rental car costs and fuel costs of \$45.00 and \$30.00 respectively. See attached quotes from Hertz and Enterprise that shows this is a fair price. Also see average fuel rates from AAA showing the average cost as of 3/9/17 to be \$2.304/gallon. \$45 is a fair and reasonable price for the 372 mile round trip.

CONCLUSION:

Based on the information above for the proposal in the amount of \$8,122.50, Tuthill Engineering is determined to be fair and reasonable

Bert Tondo

Digitally signed by Bert Tondo
DN: cn=Bert Tondo, o, ou=CMG,
email=robert.tondo@jacobs.com,
c=US
Date: 2017.03.09 10:44:20 -05'00'

DATE

**Bert Tondo
SUBCONTRACTS ADMINISTRATOR
JACOBS ENGINEERING GROUP INC.**

New Bedford Upper Harbor Ice Investigation Budget

8-Mar-17

Task	Number of trips/ hours	Travel Expenses**	Labor*	Total/ trip	Ext.
Items 1 & 6: Three Site Visits including final presentation to team	3	\$200.00	CBI Ex. (b)4		
Items 2-4 : Historical review, data analysis, characterize ice regime, etc.	30				
Item 5: Report preparation	20				
Item 7: Tech support and response to comments	10				
TOTAL	60				

***Travel labor /trip**

	hr	\$/hr	Ext.
Travel hours	7	CBI Ex. (b)4	
Work hours	6		
	13		

****Travel Allowance/trip**

Hotel	CBI Ex. (b)4	\$125.00 is inclusive of the GSA per diem rate of \$113.00 and room tax.
Rental Car		
Gasoline		

Tuthill Engineering							
Quotation		Jacobs contract# N40083-14-D-0016, option year #3		The Columbia Group, Inc. GSA#GGS 00F-201CA year 2		Jacobs contract# N40080-11-D-0491, option year #4 Advanced Environmental Solutions	
Consulting Engineer	CBI Ex. (b)4	Geotechnical Engineer	CBI Ex. (b)4	Engineering Consultant C*	CBI Ex. (b)4	Senior Professional	CBI Ex. (b)4

*Note that this is the lowest paid engineering consultant for The Columbia Group. "A" and "B" have a higher rate.

ORIGINAL

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ARCHITECT-ENGINEER CONTRACT		1. CONTRACT NO. N40083-14-D-0018	
		2. DATE OF CONTRACT 11 Feb 2014	
3A. NAME OF ARCHITECT-ENGINEER JACOBS ENGINEERING GROUP INC.		3B. TELEPHONE NO (include Area Code) 314 753-5450	
3C. ADDRESS OF ARCHITECT-ENGINEER (include zip code) ROBERT FINGLAND 501 N BROADWAY STE 185 SAINT LOUIS MO 63102-2145		CODE	4NCZ4
4. DEPARTMENT OR AGENCY AND ADDRESS (include ZIP Code) NAVFAC MIDWEST IPT BUILDING 1A, 201 DECATUR GREAT LAKES IL 60088		N40083	
TEL: (847) 688-2600 FAX: (847) 688-6587			
5. PROJECT TITLE AND LOCATION ARCHITECT AND ENGINEER (A-E) SERVICES NAVAL FACILITIES ENGINEERING COMMAND MIDWEST (NAVFAC MW) AND MARINES FORCES RESERVES COMMAND (MARFORRES)			
6. CONTRACT FOR (General description of services to be provided) Services includes preparation of Design/Build Requests for Proposals (D/B), Design Bid Build Documents (D/B/B), Asset Management services consisting of Geographic Information Systems, Mapping Services, Facilities Planning and Real-estate work (AMGIS/REL) as well as professional surveying, geotechnical investigations and environmental surveys/studies for various projects at DOD and non-DOD activities in the Area of Responsibility covered by Naval Facilities Engineering Command Midwest (NAVFAC MW) and Marine Forces Reserves (MARFORRES) Command. NAVFAC MW services installations throughout the following states: North Dakota, South Dakota, Nebraska, Kansas, Oklahoma, Missouri, Iowa, Indiana, Minnesota, Arkansas, Illinois, Tennessee, Kentucky, Ohio, Michigan and Wisconsin. MARFORRES Command installations are located throughout the United States including Alaska, Hawaii and Puerto Rico.			
7. CONTRACT AMOUNT (Express in words and figures) \$30,000,000 maximum, \$6,000,000 per year		\$6,000,000.00	
8. NEGOTIATION AUTHORITY			
9. ADMINISTRATIVE, APPROPRIATION, AND ACCOUNTING DATA			
SUBMIT INVOICES TO: NAVFAC MIDWEST IPT BUILDING 1A, 201 DECATUR GREAT LAKES IL 60088		CODE N40083	PAYMENT WILL BE MADE BY: DFAS CLEVELAND ATTN: ACCOUNTS PAYABLE PO BOX 888022 1240 EAST 9TH STREET CLEVELAND OH 44199-8022
		CODE	N68732

- Projects in this contract will likely include certification under the US Green Building Council's (USGBC) Green Building Rating System (GBRS), LEED currently Version 3 and subsequent new versions issued by USGBC. NAVFAC requires all general building construction projects to earn LEED Gold (FY13 and beyond) Certification from the USGBC as well as incorporating additional NAVFAC/DOD-specific energy efficiency standards.

All work shall be done in either English or metric units, as directed by the Government.

A. DIRECT LABOR (per hour)	Direct Labor Rate	Base Year - Loaded	Option Year 1	Option Year 2	Option Year 3	Option Year 4
Principal	CBI Ex. (b)4					
Project Manager, Senior						
Project Manager, Mid-level						
Architect, Senior						
Architect, Mid-level						
Architect, Junior						
Architectural Designer, Senior						
Architectural Drafter						
Architectural Technician						
Civil Engineer, Senior						
Civil Engineer, Mid-level						
Civil Engineer, Junior						
Structural Engineer, Senior						
Structural Engineer, Mid-level						
Structural Engineer, Junior						
Mechanical/Plumbing Engineer, Senior						
Mechanical/Plumbing Engineer, Mid-level						
Mechanical/Plumbing Engineer, Junior						
Mechanical Engineering Technician, Senior						
Mechanical Engineering Technician, Mid-level						
Mechanical Engineering Technician, Junior						
Force Protection Engineer, Senior						
Force Protection Engineer, Mid-level						
Force Protection Engineer, Junior						
Electrical Engineer, Senior						
Electrical Engineer, Mid-level						
Electrical Engineer, Junior						

Electrical Engineering Technician, Senior
Electrical Engineering Technician, Mid-level
Electrical Engineering Technician, Junior
Communications Engineer, Senior
Communications Engineer, Mid-level
Communications Engineer, Junior
Fire Protection Engineer, Senior
Fire Protection Engineer, Mid-level
Energy & Power Engineer, Senior
Energy & Power Engineer, Mid-level
Energy & Power Engineer, Junior
Engineering Technician, Senior
Engineering Technician, Mid-level
Engineering Technician, Junior
Landscape Architect, Senior
Landscape Architect, Midlevel
Associate Landscape Architect
Master Planner, Senior
Master Planner, Midlevel
Master Planner, Junior
Programmer, Senior
Programmer, Mid-level
Programmer, Junior
Interior Designer, Senior
Interior Designer, Junior
Interior Designer, Technician
Commissioning Agent
Commissioning Specialist
Geotechnical Engineer, Senior
GIS Specialist, Senior
GIS Specialist
Title II Inspector
Transportation Engineer, Senior
Transportation Engineer, Mid-level
Transportation Engineer, Junior
Accredited Sustainable Design Specialist
Cost Estimator, Senior
Cost Estimator, Junior
Specification Writer, Senior
Specification Writer, Junior
Quality Control Manager
Security Design Coordinator
Project Controls, Senior
Project Controls
Contract Administration, Senior
Contract Administration, Mid-level
Scheduler, Senior
Scheduler
Administrative Assistant, Senior
Administrative Assistant, Junior
Word Processor

CBI Ex. (b)4

ORIGINAL

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ARCHITECT-ENGINEER CONTRACT1. CONTRACT NO.
N40080-11-D-04912. DATE OF CONTRACT
24 Nov 20103A. NAME OF ARCHITECT-ENGINEER
JACOBS ENGINEERING GROUP INC.3B. TELEPHONE NO (include Area Code)
571-218-10003C. ADDRESS OF ARCHITECT-ENGINEER (include zip code)
1100 N GLEBE RD STE 500
ARLINGTON VA 22201-5785

CODE 4NMA8

4. DEPARTMENT OR AGENCY AND ADDRESS (include ZIP Code)
NAVAL FACILITIES ENG COMMAND WASHINGTON
1314 HARWOOD ST
WASHINGTON DC 20374

N40080

TEL:

FAX:

5. PROJECT TITLE AND LOCATION

Miscellaneous Architectural and Engineering Design Services for Industrial Facilities, Various Locations, Naval Facilities Engineering Command (NAVFAC) Washington

6. CONTRACT FOR (General description of services to be provided)

Contract shall be for a base year plus four one year option periods.

7. CONTRACT AMOUNT (Express in words and figures)

Not to exceed \$6,000,000.00 per year or \$30,000,000.00 over five years.

\$6,000,000.00

8. NEGOTIATION AUTHORITY

9. ADMINISTRATIVE, APPROPRIATION, AND ACCOUNTING DATA

SUBMIT INVOICES TO:
DFAS-CLEVELAND, NORFOLK ACCTS PAYABLE
P.O. BOX 998022
CLEVELAND OH 44189

CODE N58732

PAYMENT WILL BE MADE BY:

CODE

applicable rules and regulations pertaining to such hazardous materials. All hazardous materials licenses and/or accreditations necessary for the locality of the potential project sites are required by the A-E firm or its subcontractor(s).

The general intention is to provide for such design and engineering services as necessary to support the procurement of these contracts. Services, such as technical reports and studies, site investigations, DD Form 1391 packages, programming, concepts, design build or design bid build contract documents, construction cost estimates, surveys, shop drawings reviews, construction consultation and inspection, and preparation of construction record drawings, O&M / OMSI manuals and similar types of work, may be required at any time up to the final acceptance of all work.

The Government will and A-E shall utilize NAVFAC's design and construction electronic management system(s) for all data and documents throughout the life of the design and construction contract.

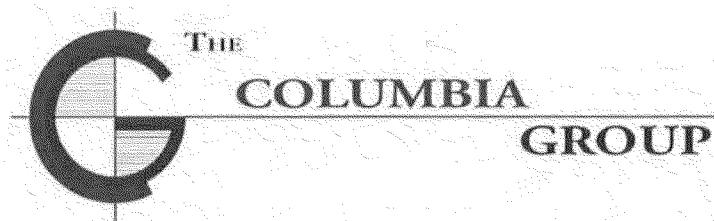
When required by the Contracting Officer, paper contract documents will be provided (e.g., for signatures of contracts, contract modifications and submission of contract claims). In the event of discrepancy between the electronic version and paper documents, the paper document will govern.

NEGOTIATED RATES

JACOBS RATES					
	BASE YEAR LOADED RATES	OPTION 1 LOADED RATES	OPTION 2 LOADED RATES	OPTION 3 LOADED RATES	OPTION 4 LOADED RATES
Program Manager (Principal)	CBI Ex. (b)4				
Project Manager, Senior					
Project Manager					
Project Architect, Senior					
Project Architect, Mid					
Project Architect, Junior					
Design Architect					
Interior Designer, Senior					
Interior Designer					
Planner, Senior					
Planner, Mid					
Planner, Junior					
Program Analyst					
Civil Engineer, Senior					
Civil Engineer, Mid					
Civil Engineer, Junior					
Mechanical/Plumbing Engineer, Senior					

BOWMAN CONSULTING GROUP					
Principal	CBI Ex. (b)4				
Project Manager					
Senior Engineer					
Project Engineer					
Landscape Architect					
Licensed Surveyor					
Field Surveyor					
Sr. Environmental Scientist					
Environmental Scientist					
Certified Arborist					
Land Planner					
Staff Soil Scientist					
Staff Geologist					
CADD Operator					
Survey Computer Technician					
Office Clerical					
ADVANCED ENVIRONMENTAL SOLUTIONS					
Program Director	CBI Ex. (b)4				
Program Manager					
Project/Site Manager					
Senior Professional					
Staff Professional					
Project Professional					
Environmental Technician					
Administrative/Clerical					
QA/QC Manager					

The above rate are fully loaded rates. Rates do not include profit. Profit will be negotiated per task order.



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GSA

Federal Supply Service Professional Services Schedule

Consolidated Schedule

SIN	Recovery	Description
871-1	871-1RC	Strategic Planning for Technology Programs/Activities
871-2	871-2RC	Concept Development and Requirements Analysis
871-3	871-3RC	System Design, Engineering, and Integration
871-4	871-4RC	Test and Evaluation
871-5	871-5RC	Integrated Logistic Support
871-6	871-6RC	Acquisition and Life Cycle Management
874-1	874-1RC	Integrated Consulting Services
874-4	874-4RC	Training Services: Instructor Led Training, Web Based Training and Education Courses, Course Development and Test Administration
874-6	874-6RC	Acquisition Management Support
874-7	874-7RC	Integrated Business Program Support Services

Contract Number: GS-00F-201CA

Period Covered by Contract: July 10, 2015 – July 9, 2020

General Services Administration

Federal Supply Service



THE COLUMBIA GROUP, INC.
80 M ST SE SUITE 300
WASHINGTON, DC. 20003

Phone: (202) 546-1435
Fax: (202) 554-0425
Email: lwolcott@columbiagroup.com
URL: www.columbiagroup.com

SIN	Awarded Labor Category	Site	Year 1 effective through 7/9/2016	Year 2, 7/10/201 6 to 7/9/2017	Year 3, 7/10/201 7 to 7/9/2018	Year 4, 7/10/201 8 to 7/9/2019	Year 5, 7/10/201 9 to 7/9/2020
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Laborer	Contractor	CBI Ex. (b)4				

CUSTOMER SITE:

SIN	Awarded Labor Category	Site	Year 1 effective through 7/9/2016	Year 2, 7/10/201 6 to 7/9/2017	Year 3, 7/10/201 7 to 7/9/2018	Year 4, 7/10/201 8 to 7/9/2019	Year 5, 7/10/201 9 to 7/9/2020
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Engineering Consultant A	Customer	CBI Ex. (b)4				
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Engineering Consultant B	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Engineering Consultant C	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Subject Matter Expert	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Staff Engineering Specialist A	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Staff Engineering Specialist B	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Staff Engineering Specialist C	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Specialist Engineer/Scientist A	Customer					
871-1(RC), 871-2(RC), 871-3(RC), 871-4(RC), 871-5(RC), 871-6(RC)	Specialist Engineer/Scientist B	Customer					

FY 2017 Per Diem Rates for ZIP 02746

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACo) website (a non-federal website).

The following rates apply for 02746

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)
		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Plymouth / Taunton / New Bedford	Plymouth / Bristol	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$113	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at www.gsa.gov/perdiem. The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25
\$64	\$48.00
\$69	\$51.75
\$74	\$55.50

Looking for the foreign and outside the continental United States (OCNUS) breakdown chart? Visit FTR Appendix B. (Note: Appendix B breakdowns do not apply to any locations in the continental United States; use the table listed above.)

The shortcut to this page is www.gsa.gov/mie.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.



RELATED GSA TOPICS

- FedRooms*
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GOVERNMENT LINKS

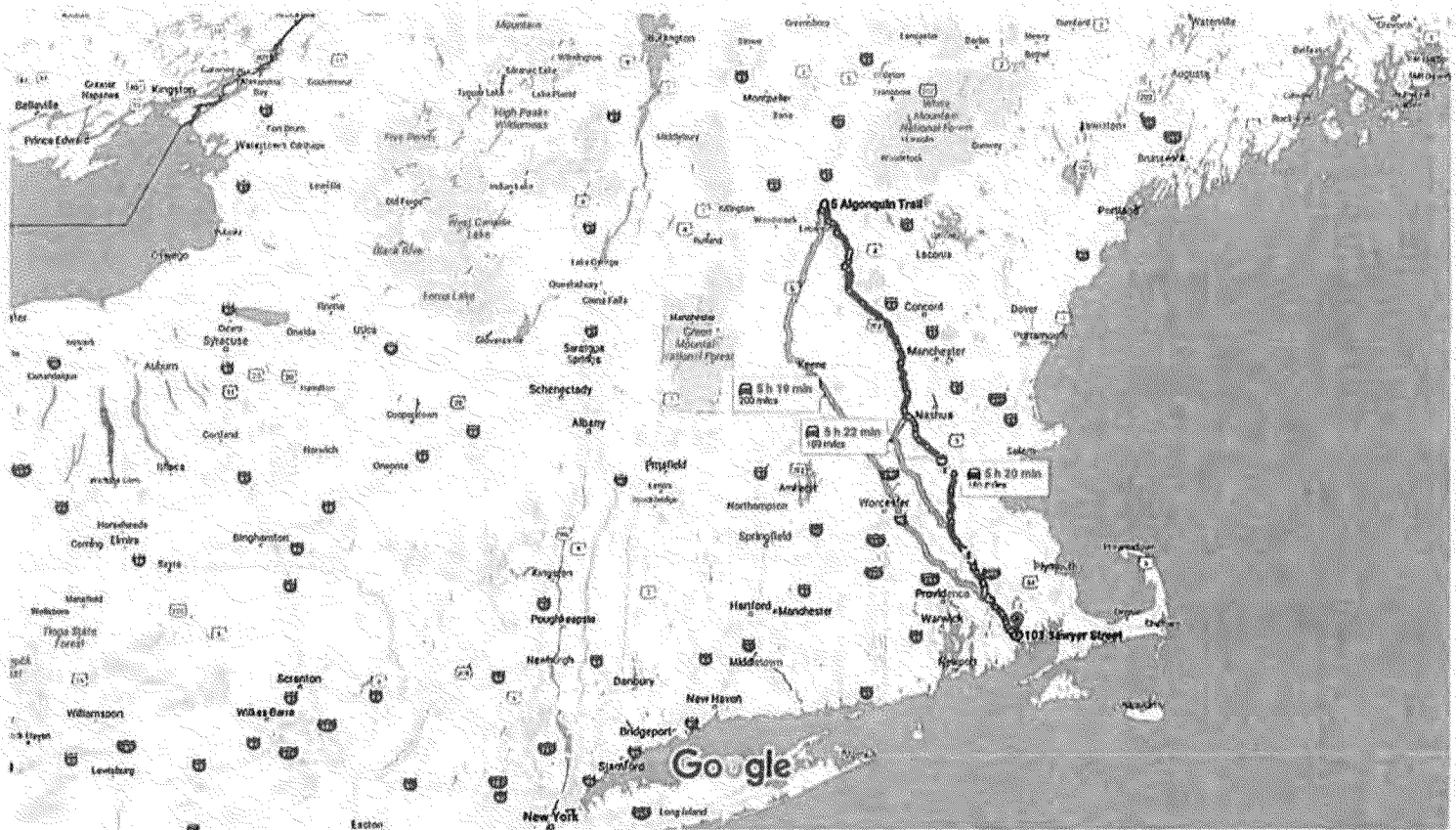
- Fire Safety Information

RATE THIS PAGE

Google Maps

5 Algonquin Trail, Etna, NH 03750 to 103 Sawyer St, New Bedford, MA

Drive 186 miles, 5 h 20 min



Map data ©2017 Google 20 mi

5 Algonquin Trail

Etna, NH 03750

Take Hanover Center Rd and Rudsboro Rd to US-4 E in Lebanon

- ↑ 1. Head north on Algonquin Trail toward Dogford Rd
- ➡ 2. Turn right onto Dogford Rd
- ➡ 3. Turn right onto Hanover Center Rd
- ↑ 4. Continue onto Etna Rd
- ↶ 5. Turn left onto Rudsboro Rd

15 min (8.3 mi)

285 ft

0.3 mi

2.1 mi

0.5 mi

5.4 mi

Take Shaker Hill Rd, NH-4A E, NH-103A S, NH-103 E, ... and High Hill Rd to Sawyer St in New Bedford

- ↶ 6. Turn left onto US-4 E

5 h 7 min (178 mi)

1.5 mi

VEHICLE CLASS

VEHICLE TYPE (1)


Prices shown include taxes and fees.

CURRENT SELECTION ✓

Economy

Mitsubishi Mirage or similar

AUTOMATIC



PAY LATER

\$ 40.99

Per Day

\$ 47.22

Total


What's Included

SELECT

Compact

Nissan Versa or similar

AUTOMATIC



PAY LATER

\$ 42.99

Per Day

\$ 49.34

Total


What's Included

SELECT

Intermediate

Hyundai Elantra or similar

AUTOMATIC



PAY LATER

\$ 44.99

Per Day

\$ 51.47

Total

What's Included

SELECT

Standard

Buick Verano or similar

AUTOMATIC



Full Size

Nissan Altima or similar

AUTOMATIC



Premium

Nissan Maxima or similar

AUTOMATIC





GAS PRICES

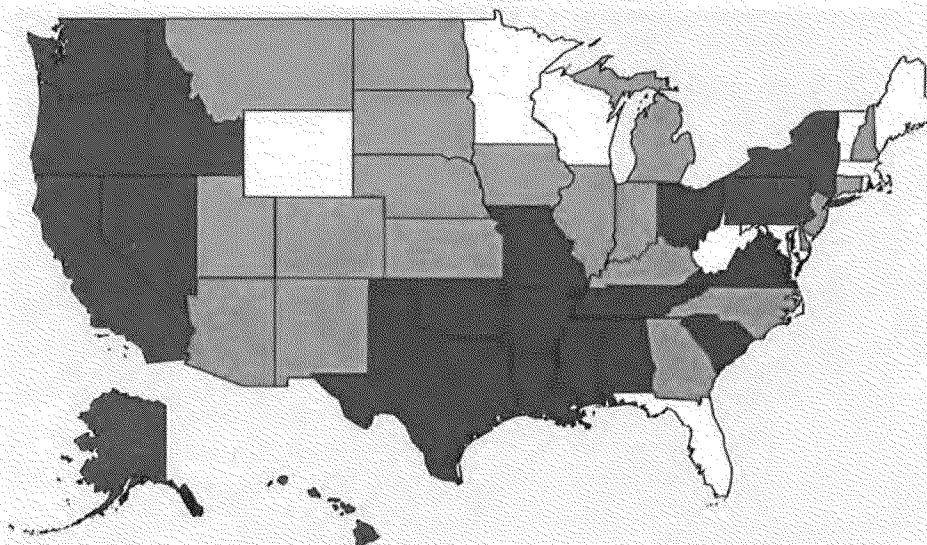
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Today's AAA
National Average

\$2.304

Prices updated as of
3/9/17 3:41 am ET



VT NJ
DE DC
RI CT
NH MA
MD HI

Retail Prices

3.079 to 2.440
2.288 to 2.250
2.187 to 2.048

2.439 to 2.289
2.249 to 2.188

NEWS: Gas Prices Remain Steady Despite Increased U.S. Production [Read more »](#)

STATE GAS PRICES ⓘ

National ▼

Calculate

NATIONAL AVERAGE GAS PRICES ⓘ

	Regular	Mid-Grade	Premium	Diesel
Current Avg.	\$2.304	\$2.580	\$2.823	\$2.524
Yesterday Avg.	\$2.306	\$2.581	\$2.824	\$2.523

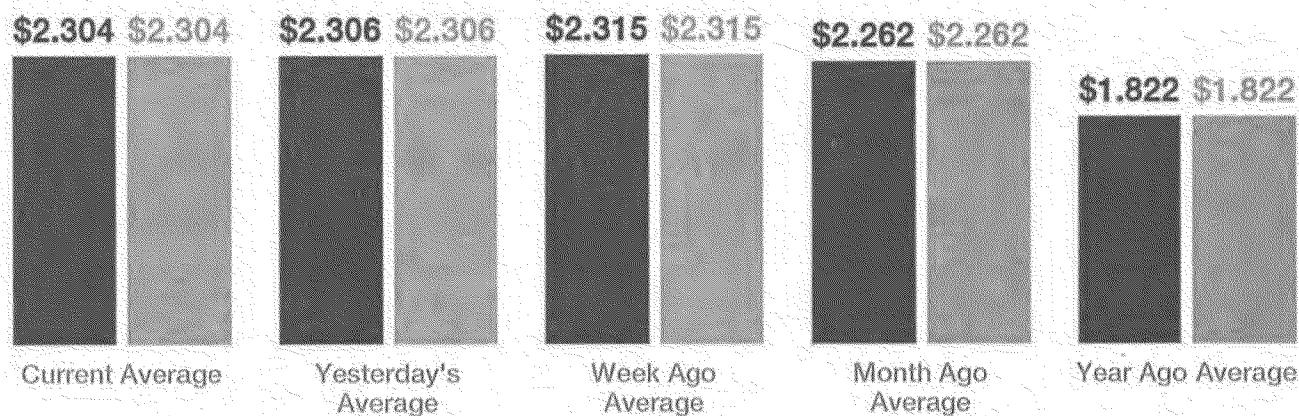
	Regular	Mid-Grade	Premium	Diesel
Week Ago Avg.	\$2.315	\$2.578	\$2.821	\$2.523
Month Ago Avg.	\$2.262	\$2.538	\$2.782	\$2.509
Year Ago Avg.	\$1.822	\$2.078	\$2.299	\$2.009

HIGHEST RECORDED AVERAGE PRICE

	Price	Date
Regular Unleaded	\$4.114	7/17/08
Diesel	\$4.845	7/17/08

COMPARE STATES ⓘ

Location **National** ▼ **National** ▼ Gas **Reg** Mid | Prem | Diesel



Hertz

Login



Sort Vehicle By: Original Order

**Standard 2 or 4 door (Group D) SCAR****(D) VW Jetta**
or similar**49.00** USD Weekend Day (114.42 Approx. Tot.)

Select

Full Size 4 Dr. (Group F) FCAR**(F) Chrysler 200**
or similar**49.00** USD Weekend Day (114.42 Approx. Tot.)

Select

Intermediate 2 or 4 dr. (Group C) ICAR**(C) Toyota Corolla**
or similar**45.00** USD Weekend Day (105.26 Approx. Tot.)

Select

Economy Car (Group A) ECAR**(A) Chevrolet Spark**
or similar**41.00** USD Weekend Day (96.10 Approx. Tot.)

Select